



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RGO003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantsfontein  
 1666

65923535

**SOLD TO**  
 Maria Isabel Da Silva  
 Overland Liquors Dog Box  
 PO Box 10329  
 Fonteinriet  
 1460

**DELIVER TO**  
 Overland Liquors Dog Box  
 9 Voortrekker Street  
 Eisburg  
 1428  
 Liq License Owner  
 Mobile 0826875358 Maria Isabel Da Silva  
 Telephone 0118272590 License Number  
 GAU500433C

REPRINT	Curr ZAR	TAX INVOICE	917981522
**TAX INVOICE**	PAGE 1 OF 1	DATE	22.01.2025
VAT REG NO.	4600225348	TELEPHONE	0448016920
DELIVERY NO.	41183799	FAX	0448016920
SHIPMENT NO.	2494409	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Sepille

**DELIVERY INSTRUCTIONS** REF *WV1 917981522* ORDER MESSAGE *63923535* SALES ORDER NO. 1000249152

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	68176		640	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
	71464		384	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	73848.87
	42550		2100	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	555313.74
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00		36.30	278.30	10018.80
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						6716.60 22198.82 99425.59	
					Materials temporarily out of stock, please re-order 68310 13 PAL *Bernini Blush 2x6x500ml Can Tray * Items out of stock on original Sales Order							

Total Units: 3124 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31012 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 762262.85**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094	<b>DOG BOX</b>	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR7522.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3xale 12x660 ml	4058358	1.5 Lit	4000017	Pallets		<b>WAREHOUSE</b>	
3x2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	<b>RECEIVED</b>	
16x1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
12x650ml HNK	4000003	660 ml	4018870	Other Pallets	4000028		
12x750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750 ml or	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1.1L NUC/Case	4015031	<b>Amstel</b>		DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *TERRIE ISCO* CUSTOMER ID: *22 Jan 25* DATE: *22 Jan 25*

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBD359FS				41183799
Number of seals	Received by Driver		Seal Number	
1			4674353	
2			4674354	
3			4674355	
4			4674356	
5			4674357	
6			4674358	
7			4674359	
8			4674360	
9			4674361	
10			4674362	
11			4674363	
12			4674364	
13			4674365	
14			4674366	
15			4674367	
16			4674368	
22/01/2025	Number of Pallets		✓	
04119	36		✓	
DRIVER NAME	SECURITY NAME		LR NAME	
Sibonho	EMC		Mukhye	
DRIVER SIGNATURE	SECURITY SIGNATURE		LR SIGNATURE	